

KELLEY DRYE & WARREN LLP
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Objection Deadline: October 13, 2008 at 4:00 p.m.

Attorneys for Murphy & Durieu, L.P.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i> ,)	Case No. 08-13555 (JMP)
)	
)	(Jointly Administered)
Debtors.)	
)	

**MURPHY & DURIEU, L.P.'S OBJECTION TO
CURE AMOUNTS AND RESERVATION OF RIGHTS**

Murphy & Durieu, L.P. ("Murphy"), by and through its counsel, Kelley Drye & Warren LLP, hereby submits this cure objection and reservation of rights (the "Cure Objection") in response to the Debtors' Notice of Assumption and Assignment of, and Amounts Necessary to Cure Defaults Under Contracts and Leases to be Assumed and Assigned to Successful Purchaser, dated September 18, 2008, as supplemented by the Notice of Revisions to Schedules of Certain Contracts and Leases Assumed and Assigned to Purchaser, dated October 1, 2008 (the "Cure Notice"). In support of the Cure Objection, Murphy respectfully states:

BACKGROUND

1. Murphy is a registered broker-dealer. Murphy executed transactions in convertible securities and derivative products on a give-up basis for the Debtors.
2. On September 15, 2008, Lehman Brothers Holdings Inc. ("LBHI") filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with this Court. On

September 16, 2008, LBHI's affiliate LB 745 LLC ("LB 745") also commenced a voluntary case under chapter 11 with this Court. On September 19, 2008, Lehman Brothers Inc. (and "LBI," together with LBHI and LB 745, the "Debtors") became the subject of a proceeding under the Securities Investors Protection Act, which is pending before this Court.

3. The Debtors remain in possession of their properties and continue to manage their businesses as debtors-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. On September 17, 2008, the Debtors filed a motion seeking authority (i) to sell certain of the Debtors' assets and (ii) to assume and assign certain executory contracts to Barclays Capital Inc. ("Barclays"), including contracts to be assumed and assigned at the closing of the sale (the "Closing Date Contracts").

5. On September 18, 2008, the Debtors filed the Cure Notice. The Cure Notice provided that the Debtors would identify the Closing Date Contracts along with proposed cure amounts (the "Proposed Cure Amounts") by posting schedules (the "Schedules") on their claims agent's website (<http://chapter11.epiqsystems.com/lehman>).

6. The Debtors identify Murphy on the Schedules as having an aggregate Proposed Cure Amount of \$30,100.

7. On September 19, 2008, the Court entered an order approving the assumption and assignment of the Closing Date Contracts. Counterparties to the revised Cure Notice were provided until October 13, 2008, to object to the proposed cure amounts.

CURE OBJECTION

8. Murphy has various agreements with the Debtors. Murphy hereby objects to the Proposed Cure Amounts because the Proposed Cure Amounts for these agreements is incorrect and the Debtors' Schedules lack sufficient information for Murphy to determine which

agreements the Debtors seek to assume and assign to Barclays. Murphy's records indicate that, as of the date of this Cure Objection, the Debtors owe Murphy approximately \$74,700 ("Murphy's Cure Amount"). A breakdown of Murphy's Cure Amount is attached hereto as Exhibit 1.

9. Pursuant Sections 365(b)(1) and (f)(2) of the Bankruptcy Code, a debtor-in-possession that seeks to assume and assign an executory contract must (i) cure, or provide adequate assurance that it will promptly cure, any defaults in the executory contract, (ii) compensate the counterparty to the executory contract for any actual pecuniary loss to such party resulting from such defaults, and (iii) provide adequate assurance of future performance under such contract. 11 U.S.C. §§ 365(b)(i), (f)(2).

10. While Murphy has no objection to the Debtors' assumption and assignment of their agreements to Barclays, Murphy objects to the extent Murphy's Cure Amount is not paid in full. To the extent charges continue to accrue, Murphy further reserves its rights to amend and supplement its Cure Objection to account for such charges, until cured.

WHEREFORE, Murphy respectfully requests that the Court (i) set the
cure amount for Murphy at \$74,700.00, and (ii) grant Murphy such other and further relief as the
Court deems just and proper.

Dated: New York, New York
October 13, 2008

KELLEY DRYE & WARREN LLP

By: /s/ Eric R. Wilson
Eric R. Wilson
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Attorneys for Murphy & Durieu, L.P.

EXHIBIT 1

LEE GREENBERG & RYAN O'MALLEY/IPS

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LEHM/IPS

C/O LEHM BROTHERS/EQUITY BRK

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TAX ID: 13-2784614

DTC #: 0041

Invoice Number: 2008.239.012		MURPHY & DURIEU - DETAILED MONTHLY				Invoice Date: 08/26/2008	
Trade Date	G/U NLM	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/U Rate	G/U Charge
7/29/2008	0033	121,000	0	COUNTRYWIDE FINL CFE FLOAT 37	97.13000	0.50	\$60.50
Sub Total:		121,000	0				\$60.50
7/31/2008	0001	200,000	0	RED HAT INC (RHAT) 0 1/2 24	101.15000	0.50	\$100.00
Sub Total:		200,000	0				\$100.00
7/06/2008	0011	0	470,000	CHESAPEAKE ENRGY (CHK) 2 1/4 12/38	90.38000	0.50	\$235.00
Sub Total:		0	470,000				\$235.00
7/11/2008	0010	150,000	0	ADC TELECOM - B ADCT FLOAT 13	82.38000	0.50	\$75.00
Sub Total:		150,000	0				\$75.00
7/13/2008	0012	1,000,000	0	MASSEY ENERGY CO (MEE) 3 1/4 8/1/15	102.05000	0.50	\$500.00
7/13/2008	0014	1,000,000	0	MASSEY ENERGY CO (MEE) 3 1/4 8/1/15	101.73000	0.50	\$500.00
7/13/2008	0024	1,500,000	0	MASSEY ENERGY CO (MEE) 3 1/4 8/1/15	102.02000	0.50	\$750.00
Sub Total:		3,500,000	0				\$1,750.00
7/20/2008	0006	0	150,000	NORTEL NTEWORKS 2 1/8 14	62.92000	0.50	\$75.00
Sub Total:		0	150,000				\$75.00
7/20/2008	0013	0	455,000	TEVA PHARMACEUT (TEVA) 0 1/4 26	106.60000	0.50	\$227.50
Sub Total:		0	455,000				\$227.50
7/26/2008	0009	500,000	0	FISHER SCIENTIFIC INTL 3 1/4% 03/01/2024	160.80000	0.50	\$250.00
Sub Total:		500,000	0				\$250.00
7/26/2008	0011	0	166,000	RED HAT INC (RHAT) 0 1/2 24	100.67000	0.50	\$83.00
Sub Total:		0	166,000				\$83.00
Invoice Totals:		4,471,000	1,241,000				\$2,856.00

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Invoice Number: 2008.239.014		MURPHY & DURIEU - DETAILLED MONTHLY					Invoice Date: 08/26/2008	
Trade Date	C/Num	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/U Rate	G/U Charge	
7/29/2008	0048	1,930	0	LUCENT TECH CAP TRUST I 7.75% (LU) NEW REGD PFD	760.00000	0.50	\$965.00	
Sub Total:		1,930	0				\$965.00	
7/29/2008	0001	0	80,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.25000	0.03	\$2,400.00	
7/29/2008	0014	0	75,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.38000	0.03	\$2,250.00	
7/29/2008	0018	0	100,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.38000	0.03	\$3,000.00	
7/29/2008	0020	0	65,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.38000	0.03	\$1,950.00	
7/29/2008	0027	0	200,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.38000	0.03	\$6,000.00	
7/29/2008	0028	0	58,760	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	19.38000	0.03	\$1,762.80	
Sub Total:		0	578,760				\$17,362.80	
7/30/2008	0028	0	1,000	BANK OF AMER CRP (BAC) 7.25% SERIES L	931.01000	0.50	\$500.00	
Sub Total:		0	1,000				\$500.00	
7/30/2008	0022	0	33,400	CITIGROUP INC (C) 6.50%	43.81000	0.02	\$668.00	
7/30/2008	0026	0	9,000	CITIGROUP INC (C) 6.50%	43.83000	0.02	\$180.00	
Sub Total:		0	42,400				\$848.00	
7/30/2008	0006	100	0	EAST WEST BANC (EWBC) 8.00%	800.00000	0.50	\$50.00	
7/30/2008	0013	401	0	EAST WEST BANC (EWBC) 8.00%	775.00000	0.50	\$200.50	
Sub Total:		501	0				\$250.50	
7/30/2008	0014	2,443	0	LUCENT TECH CAP TRUST I 7.75% (LU) NEW REGD PFD	760.00000	0.50	\$1,221.50	
7/30/2008	0031	3,000	0	LUCENT TECH CAP TRUST I 7.75% (LU) NEW REGD PFD	762.50000	0.50	\$1,500.00	
Sub Total:		5,443	0				\$2,721.50	
01/2008	0008	0	15,000	WASHINGTON MUTUAL 5.375% SERIES UNIT (WAHCU) REGISTERED	20.50000	0.03	\$450.00	
Sub Total:		0	15,000				\$450.00	

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Invoice Number: 2008.239.014		MURPHY & DURIEU - DETAILED MONTHLY				Invoice Date: 08/26/2008	
Trade Date	C/U NUMBER	Quantity Bought	Quantity Sold	Security Description	Trade Price	GA Rate	G/U Charge
8/05/2008	0023	0	45,500	CITIGROUP INC (C) 6.50%	44.19000	0.02	\$910.00
Sub Total:		0	45,500				\$910.00
8/05/2008	0014	1,000	0	HUNTINGTON BANCS (HBAN) 8.50% SERIES A	825.00000	0.50	\$500.00
Sub Total:		1,000	0				\$500.00
8/07/2008	0002	0	500	WASH MUTUAL INC (WM) 7.750% SERIES R	474.86000	0.50	\$250.00
Sub Total:		0	500				\$250.00
8/08/2008	0020	100	0	BANK UNITED FINL (BKUNA) 5/17/10	6.10000	0.03	\$2.50
Sub Total:		100	0				\$2.50
8/08/2008	0005	1,000	0	WACHOVIA CORPORATION 7.50%	88.52000	0.25	\$250.00
Sub Total:		1,000	0				\$250.00
8/12/2008	0019	0	25,000	CITIGROUP INC (C) 6.50%	43.03000	0.02	\$500.00
Sub Total:		0	25,000				\$500.00
8/13/2008	0019	100,000	0	CITIGROUP INC (C) 6.50%	41.97000	0.02	\$2,000.00
Sub Total:		100,000	0				\$2,000.00
8/18/2008	0007	0	1,000	BANK OF AMER CRP (BAC) 7.25% SERIES L	881.36000	0.50	\$500.00
Sub Total:		0	1,000				\$500.00
8/19/2008	0016	50,000	0	CITIGROUP INC (C) 6.50%	39.36000	0.02	\$1,000.00
Sub Total:		50,000	0				\$1,000.00
8/26/2008	0013	50,000	0	CITIGROUP INC (C) 6.50%	40.27000	0.02	\$1,000.00
8/26/2008	0014	50,000	0	CITIGROUP INC (C) 6.50%	40.27000	0.02	\$1,000.00
Sub Total:		100,000	0				\$2,000.00
8/26/2008	0026	2,245	0	WACHOVIA CORPORATION 7.50%	772.98000	0.25	\$561.25
Sub Total:		2,245	0				\$561.25
Invoice Totals:		262,219	709,160				\$31,571.35

Items 1, 2 & 3

are discounted to

Invoice total: \$30,070.23

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(4)

Invoice Number: 2008.239.013		MURPHY & DURIEU - DETAILLED MONTHLY				Invoice Date: 08/26/2008	
Trade Date	G/U NUM	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/U Rate	G/U Charge
8/12/2008	0005	0	170,000	CHESAPEAKE ENRGY (CHK) 2 1/4 12/38	89.25000	0.50	\$85.00
Sub Total:		0	170,000				\$85.00
Invoice Total:		0	170,000				\$85.00

4 to be paid in full

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DTC #: 0041

Invoice Number: 2008.269.009		MURPHY & DURIEU - DETAILED MONTHLY				Invoice Date: 09/25/2008	
Trade Date	G/U NUM	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/U Rate	G/U Charge
9/02/2008	0036	5,000,000	0	NEXTEL COMMUNICATION 5 1/4% 01/15/2010	95.94000	0.50	\$2,500.00
Sub Total		5,000,000	0				\$2,500.00
9/12/2008	0011	0	558,000	ALZA CORP 0.00% 07/28/2020 (AZA)	97.80000	0.25	\$139.50
Sub Total		0	558,000				\$139.50
Invoice Total		5,000,000	558,000				\$2,639.50

5, 6, 7 To be paid in full

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Invoice Number: 2008.269.010		MURPHY & DURIEU - DETAILED MONTHLY				Invoice Date: 09/25/2008		
Trade Date	G/L NEM	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/L Rate	G/L Charge	
9/27/2008	0001	15,000	0	AUDICODES LTD (AUDC) 2.00 11/24	95.00000	0.50	\$7.50	
Sub Total		15,000	0				\$7.50	
Invoice Totals		15,000	0				\$7.50	

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DTC #: 0041

Invoice Number: 2008.269.011		MURPHY & DURIEU - DETAILED MONTHLY				Invoice Date: 09/25/2008	
Trade Date	G/U NAME	Quantity Bought	Quantity Sold	Security Description	Trade Price	G/U Rate	G/U Charge
9/27/2008	0027	16,000	0	CITIGROUP INC (C) 6.50%	40.97000	0.02	\$320.00
Sub Total:		16,000	0				\$320.00
9/27/2008	0025	0	2,000	SLM CORP (SLMA) 7.25% 12/15/10	819.50000	0.50	\$1,000.00
Sub Total:		0	2,000				\$1,000.00
9/02/2008	0040	400	0	SLM CORP (SLMA) 7.25% 12/15/10	862.40000	0.50	\$200.00
Sub Total:		400	0				\$200.00
9/03/2008	0002	0	20,400	CITIGROUP INC (C) 6.50%	43.04000	0.02	\$408.00
9/03/2008	0004	0	34,100	CITIGROUP INC (C) 6.50%	42.96000	0.02	\$682.00
Sub Total:		0	54,500				\$1,090.00
9/03/2008	0033	0	600	WACHOVIA CORPORATION 7.50%	832.35000	0.25	\$150.00
Sub Total:		0	600				\$150.00
9/04/2008	0033	0	36,300	CITIGROUP INC (C) 6.50%	42.15000	0.02	\$726.00
9/04/2008	0041	0	20,000	CITIGROUP INC (C) 6.50%	42.03000	0.02	\$400.00
Sub Total:		0	56,300				\$1,126.00
9/08/2008	0003	0	25,000	CITIGROUP INC (C) 6.50%	43.07000	0.02	\$500.00
9/08/2008	0013	0	16,000	CITIGROUP INC (C) 6.50%	42.91000	0.02	\$320.00
Sub Total:		0	41,000				\$820.00
9/11/2008	0018	0	1,500	BANK OF AMER CRP (BAC) 7.25% SERIES L	893.51000	0.25	\$375.00
Sub Total:		0	1,500				\$375.00
9/11/2008	0021	332	0	SLM CORP (SLMA) 7.25% 12/15/10	775.50000	0.25	\$83.00
Sub Total:		332	0				\$83.00
9/12/2008	0008	0	100,000	CITIGROUP INC (C) 6.50%	39.36000	0.02	\$2,000.00
9/12/2008	0031	0	50,000	CITIGROUP INC (C) 6.50%	39.58000	0.02	\$1,000.00
9/12/2008	0042	0	50,000	CITIGROUP INC (C) 6.50%	39.15000	0.02	\$1,000.00
Sub Total:		0	200,000				\$4,000.00
Invoice Totals:		16,732	355,900				\$9,164.00

LEHMAN BROTHERS

Monthly Statement - Credit Swaps

From:09/01/08 To:09/30/08

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Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
09/02/08	T1001922	Citigroup SPRINT NEXTEL 9/20/13	SELL	USD	10,000,000	09/03/08	USD	\$1,400.00	UTIL
09/02/08	T1001921	Barclays HERTZ CORP 6/20/15	BUY	USD	5,000,000	09/03/08	USD	\$1,400.00	UTIL
09/02/08	T1001917	Goldman Sachs EASTMAN CHEM CO 9/20/13	BUY	USD	10,000,000	09/03/08	USD	\$700.00	UTIL
09/02/08	T1001926	DEUTSCHE BANK AMKOR TECH 9/20/13	SELL	USD	2,000,000	09/03/08	USD	\$560.00	UTIL
09/02/08	T1001920	Barclays HERTZ CORP 12/20/14	SELL	USD	5,500,000	09/03/08	USD	\$0.00	UTIL
09/02/08	T1001925	Citigroup AMKOR TECH 9/20/13	SELL	USD	3,000,000	09/03/08	USD	\$840.00	UTIL
09/03/08	T1001935	Morgan Stanley & Co. Internati HCA INC 12/20/13	BUY	USD	3,000,000	09/04/08	USD	\$840.00	UTIL
09/04/08	T1001947	Citigroup NORTEL NETWORK 9/20/13	BUY	USD	5,000,000	09/05/08	USD	\$1,050.00	UTIL
09/03/08	T1001932	Morgan Stanley & Co. Internati CLEAR CHANNEL COMM 9/20/13	BUY	USD	2,000,000	09/04/08	USD	\$560.00	UTIL
09/03/08	T1001930	Barclays CLEAR CHANNEL COMM 9/20/13	BUY	USD	2,000,000	09/04/08	USD	\$560.00	UTIL
09/03/08	T1001936	Morgan Stanley & Co. Internati HCA INC 12/20/11	SELL	USD	4,150,000	09/04/08	USD	\$0.00	UTIL
09/03/08	T1001938	Citigroup CLEAR CHANNEL COMM 9/20/13	SELL	USD	3,000,000	09/04/08	USD	\$840.00	UTIL

LEHMAN BROTHERS

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Monthly Statement - Credit Swaps
From:09/01/08 To:09/30/08

Page: 1

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
09/04/08	T1001951 FREESCALE SEMI 9/20/13	Citigroup	BUY	USD	3,000,000	09/05/08	USD	\$840.00	UTIL
09/04/08	T1001944 NORTEL NETWORKS LTD 9/20/13	Citigroup	BUY	USD	3,000,000	09/05/08	USD	\$840.00	UTIL
09/04/08	T1001950 FREESCALE SEMI 9/20/13	Bank of America NA	BUY	USD	2,000,000	09/05/08	USD	\$560.00	UTIL
09/05/08	T1001957 LUCENT TECH 9/20/13	Goldman Sachs	SELL	USD	3,000,000	09/06/08	USD	\$630.00	UTIL
09/08/08	T1001979 FIRST DATA 9/20/13	DEUTSCHE BANK	BUY	USD	5,000,000	09/09/08	USD	\$1,400.00	UTIL
09/08/08	T1001972 CLEAR CHANNEL COMM 9/20/14	Morgan Stanley & Co. Internati	BUY	USD	2,000,000	09/09/08	USD	\$560.00	UTIL
09/08/08	T1001973 CELESTICA INC 9/20/13	Credit Suisse First Boston	BUY	USD	2,000,000	09/09/08	USD	\$420.00	UTIL
09/08/08	T1001966 ISTAR FINANCIAL 9/20/13	J P MORGAN CHASE	SELL	USD	5,000,000	09/09/08	USD	\$1,400.00	UTIL
09/08/08	T1001969 IKON OFFICE SOULTIONS 9/20/13	Goldman Sachs	SELL	USD	5,000,000	09/09/08	USD	\$350.00	UTIL
09/09/08	T1001988 MCCLATCHY CO 9/20/13	J P MORGAN CHASE	BUY	USD	3,000,000	09/10/08	USD	\$840.00	UTIL
09/09/08	T1001987 MCCLATCHY CO 9/20/13	Citigroup	SELL	USD	5,000,000	09/10/08	USD	\$1,400.00	UTIL
09/10/08	T1002007 CLEAR CHANNEL COMM 9/20/14	Citigroup	BUY	USD	10,000,000	09/11/08	USD	\$2,800.00	UTIL

LEHMAN BROTHERS

Monthly Statement - Credit Swaps
 From:09/01/08 To:09/30/08

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Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
09/10/08	T1002005 UNIVISION COMM 9/20/09	Citigroup	SELL	USD	3,000,000	09/11/08	USD	\$840.00	UTIL
09/10/08	T1001992 THE HOME DEPOT 9/20/13	J P MORGAN CHASE	SELL	USD	20,000,000	09/11/08	USD	\$1,400.00	UTIL
09/10/08	T1001993 THE HOME DEPOT 9/20/13	Morgan Stanley & Co. Internati	SELL	USD	10,000,000	09/11/08	USD	\$700.00	UTIL
09/10/08	T1002006 CLEAR CHANNEL COMM 3/20/14	Citigroup	SELL	USD	10,000,000	09/11/08	USD	\$0.00	UTIL
09/10/08	T1001996 MCCLATCHY CO 9/20/13	Goldman Sachs	SELL	USD	2,000,000	09/11/08	USD	\$560.00	UTIL
09/11/08	T1002017 MCCLATHY CO 9/20/10	Citigroup	BUY	USD	2,000,000	09/12/08	USD	\$560.00	UTIL
09/11/08	T1002028 CLEAR CHANN 9/20/13	Barclays	SELL	USD	5,000,000	09/12/08	USD	\$1,400.00	UTIL
09/11/08	T1002023 CLEAR CHANNEL 9/20/13	Credit Suisse First Boston	SELL	USD	3,000,000	09/12/08	USD	\$840.00	UTIL
09/12/08	T1002036 CLEAR CHANNEL COMM 9/20/13	Citigroup	SELL	USD	7,000,000	09/13/08	USD	\$1,960.00	UTIL
Total: USD								\$29,050.00	

LEHMAN BROTHERS

Monthly Statement - Credit Swaps
 From:09/01/08 To:09/30/08

Page: 3

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
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USD Wire Instruction	
Bank Name:	Chase Manhattan Bank
ABA No.	#021-0000-21
Account Name:	Murphy Durieu
Account No:	#930-I-034261

Cur	Amount	Rate	Cur	Amount
EUR	0.00	1.000	USD	\$0.00
USD	\$29,050.00	1.000	USD	\$29,050.00
Total Amount:		USD	\$29,050.00	

LEHMAN BROTHERS LOAN

Monthly Statement - Loan Trade

From:07/01/08 To:07/31/08

Page: 1

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
07/24/08	T1001858 FDC TL B2	CREDIT SUISSE LOAN	SELL	USD	3,000,000	07/25/08	USD	\$937.50	UTIL
07/24/08	T1001866 LVLT TL	GOLDMAN SACHS LOAN	SELL	USD	2,000,000	07/25/08	USD	\$625.00	UTIL
07/29/08	T1001862 FDC TLB1	CITIGROUP LOAN	SELL	USD	2,000,000	07/30/08	USD	\$625.00	UTIL
Total: USD								\$2,187.50	

LEHMAN BROTHERS LOAN

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Monthly Statement - Loan Trade

From:07/01/08 To:07/31/08

Page: 1

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
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USD Wire Instruction	
Bank Name:	Chase Manhattan Bank
ABA No.	#021-0000-21
Account Name:	Murphy Durieu
Account No:	#930-1-034261

Cur	Amount	Rate	Cur	Amount
EUR	0.00	1.000	USD	\$0.00
USD	\$2,187.50	1.000	USD	\$2,187.50
Total Amount: USD				\$2,187.50

LEHMAN BROTHERS LOAN

Monthly Statement - Credit Swaps
From:08/01/08 To:08/31/08

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Page: 1

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
08/13/08	T1001786	GOLDMAN SACHS LOAN	SELL	USD	3,000,000	08/14/08	USD	\$937.50	UTIL
	COMM HEALTH SYS 9/20/13								

Total: USD \$937.50

08/01/08
LEHMAN BROTHERS LOAN

Monthly Statement - Credit Swaps

From:08/01/08 To:08/31/08

Page: 1

Trade	Deal Reference Description	Counterparty	B/S	Cur	Principal	Settle	Cur	Commission	Dealer
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USD Wire Instruction	
Bank Name:	Chase Manhattan Bank
ABA No.	#021-0000-21
Account Name:	Murphy Durieu
Account No:	#930-1-034261

Cur	Amount	Rate	Cur	Amount
EUR	0.00	1.000	USD	\$0.00
USD	\$937.50	1.000	USD	\$937.50
Total Amount: USD				\$937.50

CERTIFICATE OF SERVICE

On the 13th day of October 2008, I caused to be served *Murphy & Durieu L.P.*'s *Objection to Cure Amounts and Reservation of Rights*, upon the following parties via ecf, fax and overnight courier.

Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, New York 10153 Attn: Lori R. Fife, Esq. Shai Y. Waisman, Esq. (212) 310.8007 – fax <i>Counsel to the Debtors</i>	Hughes Hubbard & Reed, LLP One Battery Park Plaza New York, New York 10004 Attn: James B. Kobak, Esq. David Wiltenburg, Esq. Jeffrey S. Margolin, Esq. (212) 422.4726 - fax <i>Counsel to the SIPC Trustee</i>
Cleary Gottlieb Steen & Hamilton, LLP One Liberty Plaza New York, New York 10006 Attn: Lindsee P. Granfield, Esq. Lisa M. Schweitzer, Esq. (212) 225.3999 - fax <i>Counsel to the Purchaser</i>	Office of the United States Trustee 33 Whitehall Street, 21st Floor New York, New York 10004 Attn: Tracy Hope Davis, Esq. (646) 458.1015 - fax
Milbank, Tweed, Hadley & McCloy, LLP 1 Chase Manhattan Plaza New York, New York 10005 Attn: Dennis F. Dunne, Esq. Luc A. Despins, Esq. Wilbur F. Foster, Esq. (212) 822.5770 – fax <i>Counsel to the Official Committee of Unsecured Creditors</i>	

/s/ Eric R. Wilson
Eric R. Wilson